

Office Mailing Address:  
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PO Box 933  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 02/25/2021  
**Chapter 13 Case No. 19-22958 / CMG**

Marianne McElroy  
Robert M. McElroy

Petition Filed Date: 07/01/2019  
341 Hearing Date: 08/01/2019  
Confirmation Date: 11/06/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$969.00	64451980	02/05/2020	\$969.00	65246990	03/02/2020	\$969.00	66046460
04/02/2020	\$969.00	66853440	05/04/2020	\$969.00	67640900	06/01/2020	\$969.00	68309410
07/02/2020	\$969.00	69121460	08/03/2020	\$969.00	69853610	09/02/2020	\$969.00	70572710
10/02/2020	\$969.00	71289410	11/02/2020	\$969.00	72044280	12/03/2020	\$969.00	72817600
01/04/2021	\$969.00	73542280	01/07/2021	(\$969.00)	73542280			
<b>Total Receipts for the Period: \$11,628.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,928.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Marianne McElroy	Debtor Refund	\$0.00	\$0.00	\$0.00
0	John O'Boyle »» ORDER 4/2/20	Attorney Fees	\$1,404.50	\$1,404.50	\$0.00
1	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$546.52	\$0.00	\$546.52
2	QUANTUM3 GROUP LLC AS AGENT FOR »» MERIDIAN/OCEAN MED CENTER	Unsecured Creditors	\$182.40	\$0.00	\$182.40
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,440.84	\$0.00	\$3,440.84
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,955.88	\$0.00	\$1,955.88
5	MERRICK BANK	Unsecured Creditors	\$517.70	\$0.00	\$517.70
6	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$561.93	\$0.00	\$561.93
7	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$825.34	\$0.00	\$825.34
8	PENDRICK CAPITAL PARTNERS, LLC »» BARRON EMERG PHYS	Unsecured Creditors	\$1,110.00	\$0.00	\$1,110.00
9	Verizon by American InfoSource as Agent	Unsecured Creditors	\$506.76	\$0.00	\$506.76
10	MidFirst Bank »» P/75 BAYWOOD BLVD/1ST MTG/ORDER 11/8/1	Mortgage Arrears	\$23,882.79	\$4,421.18	\$19,461.61
11	BUREAUS INVESTMENT GROUP PORTFOLIO NO LLC »» CAPITAL ONE, NA	Unsecured Creditors	\$565.14	\$0.00	\$565.14
12	SPENCER SAVINGS BANK SLA »» P/75 BAYWOOD BLVD/2ND MTG	Mortgage Arrears	\$19,312.19	\$3,545.32	\$15,766.87

**Chapter 13 Case No. 19-22958 / CMG**

13	U.S. DEPARTMENT OF EDUCATION »» STUDENT LOANS PD O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
0	John O'Boyle »» ORDER 11/20/19	Attorney Fees	\$3,577.10	\$3,577.10	\$0.00
14	Atlantic Shore Surgical Associates »» LIEN VOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	Target National Bank »» LIEN VOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	New Century Financial Services, Inc. »» LIEN VOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	Midland Funding LLC »» LIEN VOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	Midland Funding LLC »» LIEN VOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	Drs. Krantz & Sirotz »» LIEN VOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	SPENCER SAVINGS BANK SLA »» 75 BAYWOOD BLVD/ATTY FEES 7/15/20	Mortgage Arrears	\$500.00	\$500.00	\$0.00
0	John O'Boyle »» ORDER 11/4/20	Attorney Fees	\$1,287.40	\$1,287.40	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$15,928.00	Plan Balance:	\$43,893.00 **
Paid to Claims:	\$14,735.50	Current Monthly Payment:	\$969.00
Paid to Trustee:	\$1,192.50	Arrearages:	\$2,047.00
Funds on Hand:	\$0.00	Total Plan Base:	\$59,821.00

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- **View your case information online for *FREE!*** Register today at [www.ndc.org](http://www.ndc.org).

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**